

**Sacramento District
Engineering Division
ISO 9001 Implementation Schedule**

Revised: 16 Feb 2001

Milestone	Dates	Status
ISO 9000 Briefing Packet Distribution (to all Chiefs)	18 Oct 96	Done
Initial Team Formation	1 Nov 96	Done
Procedure/Documentation Workshop	12-13 Nov 96	Done
Team Leader Organizational Meeting	21 Nov 96	Done
First Drafts of Chapters and Procedures	20 Dec 96	Done
ISO 9001 efforts suspended - Floods of Jan 1997	2 Jan 97	Done
ISO 9001 efforts resumed	12 Mar 97	Done
Completed First Drafts of Chapters and Procedures	12 Dec 97	Done
Management Team Review of Quality Manual and Procedures	Dec 97-Jan 98	Done
ISO 9001 efforts suspended - CEFMS and Floods of Feb 1998	Jan - Feb 98	Done
Review Comments Entered into ARMS	May 1998	Done
Editorial Revisions Made for Authors	May 1998	Done
Complete Revisions to Quality Manual from Management Team Review	10 July 1998	Done
Revised Appointment Letter	17 Aug 1998	Done
Team Review and Backcheck of 2nd Draft Quality Manual	1 Sep 1998	Done
Introduction of Quality manual to ED Workforce	Oct/Nov 1998	Done
Consultant Review of 2nd Draft Quality Manual	1 Nov 1998	Done
EDM and QMP Revisions Completed	Nov 1998	Done
Internal Auditor Training of 18 ED People (4 days)	Dec 1998	Done
Performance Measures - Objectives	Dec 1998	Done
Internal Training Audit for All Mission Areas (including management review and revisions to Quality Manual)	Jan - Feb 99	Done
PM Coordinate Corrective Action Requests (CAR) and Revisions of 3rd Draft EQP & Quality Manual	Jan - Apr 99	Done
Revised Quality Policy Statement	26 Apr 1999	Done
Incorporate Project Management Business Process (PMBP) and CAR Revisions into all documents. Team Review and Backcheck of 3rd Draft EQP & Quality Manual for Approvals and Postings	April 1999 - April 2000	Done
Internal Auditing for All Mission Areas (including management review and revisions to Quality Manual)	Nov 1999 - April 2000	Done
Personnel Training (In-house) for Quality System	May 2000	Continuing
Comprehensive System Review by Consultant	August 2000	Done
Registrar Conducts System Pre-assessment	August 2000	Done
Registrar Conducts Documentation Audit	August 2000	Done
Revise and Backcheck QM, EQP & EDM/WI	October 2000 – March 2001	Initiated

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Internal Audit (including management review and revisions to QM, EQP & EDM/WI)	April 2001	
Revise and Backcheck QM, EQP & EDM/WI	April - May 2001	
Registrar Conducts Compliance Audit	June - July 2001	